

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block 3, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04530M120  
 Bank A/C No : 50200059218691  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505191**

**Mestizo (Defence Colony)**  
 Eshaan Holding Pvt Ltd  
 Second Floor, 61, Unit No S-02, PVR Priya, Vasant Marg,  
 Basant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State: Delhi-07  
 Tel: 9810203260

Ship To  
 Mestizo (Defence Colony)  
 B-84 Defence Colony  
 New Delhi, 110024, Delhi-07, IN  
 Tel: 9810203260

Sales Invoice No : SDWSI2505191  
 Sales Invoice Date : 11-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507000946  
 Ref Doc Date : 11-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 10-Aug-2025

GSTIN NO. 07AAACE0089Q1ZA  
 PAN NO :  
 Contact Person : Sanjay Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	25.000	Case	525.4300	18	620.0074	15,500.19
<b>Total</b>								<b>25.00</b>

*Handwritten Signature:*  
 Anandhesh 12r  
 8585961320

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 18% ₹ 2,364.44

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED AND NINETEEN ONLY  
 Grand Total : ₹ 15,500.19  
 Net To Pay ₹ 15,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,135.75	09.00%	1,182.22	09.00%	1,182.22			2,364.44
<b>Total</b>	<b>13,135.75</b>		<b>1,182.22</b>		<b>1,182.22</b>		<b>00.00</b>	<b>2,364.44</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

